

Invoice Number 9746173760	Sap Order 116571555
Invoice Date 17.08.2023	Purchase Order No 15.08.2023

Sap Order Date 15.08.2023	Account Number 352306	Order Type Duty Paid
Delivery Date 21.08.2023	Plant/Bay CNS/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ULTRA LIQUORS VREDENDAL
UP TO DATE LIQUOR STORES PTY LTD
1 VOORTREKKER STREET
8160 VREDENDAL
SOUTH AFRICA
Customer VAT Number: 4100292657

Delivery Address
ULTRA LIQUORS VREDENDAL (G)
UP TO DATE LIQUOR STORES PTY LTD
VREDENDAL
1 VOORTREKKER STREET
8160 VREDENDAL
Liquor Licence :

Payment Terms
COD EFT Pmt due 7 day after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	15	CAS	1,761.12		-1,320.00	25,096.80	3,764.52	28,861.32
Subtotal							25,096.80		

UP TO DATE Liquor Stores (PTY) LTD T/A
Ultra Vredendal
1 Voortrekker Road
Vredendal
8160
IT: 9611308181
VAT: 4100292657
Reg: 2018/387895/07
info@uptodateultra.co.za
Rec: E. Sime
21/08/23

Liquor Supplier Cape Town CC
is a Registered National Distributor
REG. NO: RG0004387

Sales Order Notes:



Taxable Amount	ZAR	25,096.80
VAT Rate	15 %	
Tax Amount	ZAR	3,764.52
Total Due	ZAR	28,861.32
ESD		0.00